



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Flatwoods Head Start Provider Address: 1179 Richard Drive, Raceland, KY, 41139 Owner(s): Northeast Kentucky Community Action Agency, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355058 Capacity: 120 Director(s): Smith, Shawnda
Inspection Type: Investigation Date Initiated: 05/27/2021 11:07 AM	Inspection Information Date Concluded: 05/27/2021 11:20 AM No. of Children Present: 56	Inspection No: 307593

Inspection Report	
General Administration	Not In Compliance
205 - Reports to Cabinet 922 KAR 2:090. Section 13. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent; (c) An incident that results in legal action by or against the child-care center that: 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.	Not In Compliance
Findings: General: Based on interview and review of documentation, on 5/19/2021 at approximately 9:15 a.m., a four-year-old child complained that her shoulder hurt after hitting an outdoor slide. The staff person did not witness the incident, but notified the child's parent. The parent initiated medical care for the child on 5/20/2021. The incident was reported to the cabinet on the following Monday, 5/24/2021; therefore, the incident was not reported to the cabinet within twenty-four hours from the time of discovery.	
Director Requirements Employee Records	In Compliance In Compliance

Signature of Provider/Representative

Title

Date